

# **EXHIBIT 27(a)**

## **Part 3**

**Future Fuels, LLC** / Enpac Inc.

3822 Dix  
Lincoln Park, MI 48146

Phone: 1-313-381-9900  
Fax: 1-313-381-9400

Invoice No. EP9479

Delivery Date: 5/10/2006

**Ship To:**

AM/PM Enterprises  
4407 Fort St.  
Trenton, MI 48183

Date 5/12/2006

Customer# 6

**Previous Balance**

1

6

6

### Current Balance

\$1,883.98

**DRAFT DATE**

5/15/2006

EFT

**Pay This Amount**

**Total Price**

**1,883.98**

bp



# C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • (800) 822-7002 • Fax (734) 241-5031

[www.barronoil.com](http://www.barronoil.com)

CONOCO • 76 • SHELL • Oils and Lubricants

CONSIGNEE

Fort Van Horn Marathon

ADDRESS

SHIPPER	ORDER NO.
DATE SHIPPED 05/10/06 GALLONS ORDERED	TICKET NO. 343916

POINT OF ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	RFG NL	10012		
	10%			
	L.S. #2 Diesel	1001		

DRIVER

Steve

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	26°	30°	36°	
END	71°	66°	47 1/2	

DEMURRAGE

REASON FOR DELAY

# Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST  
**CUSTOMER NOTICE** - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 9/05

## SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE:

TRUCK SEAL NUMBERS:

SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
1-877-627-5463

**COPY** 3

MAHAN PETROLEUM COMPANY LLC, 737 E. MAIN STREET, FISHKILL, NY 10508 SPN4262, TEL# 845-812-2013

ALL GASOLINES FROM THIS FACILITY ARE 9.0% RVP AND ARE NOT SUITABLE FOR USE IN 7.0%, 7.2%, 7.6%, OR 8.0% RVP CONTROL AREA AFTER MAY ALL GASOLINES SEE NOTE 1 ON BACK. NET VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES C (60 DEGREES F) DESTINATION STATE TAX PAID BY SUPPLIER IF REQUIRED.

ALL GASOLINES FROM THIS FACILITY MEET FEDERAL RVP REGULATIONS.

SHIPPED FROM 12700 TORONTO, DETROIT, MICHIGAN 48217

MAHAN PETROLEUM COMPANY LLC.

SELLER IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.

DATE 05/19/06  
NUMBER 343766-159  
TIME IN 1940  
TIME OUT 1947

SOLD TO (CONSIGNEE)						SHIPPED FROM			LOC CODE	
FUTURE FUELS OF AMERICA LLC						DETROIT TERMINAL			0000913100	
12700 TORONTO, DETROIT, MI 48217						DATE SHIPPED			SHIPPED VIA	
05/19/06						BILL FREIGHT CUSTOMER			4108 C BRANDON & SONS	
PRODUCT DETAILS						DESTINATION		CUSTOMER NUMBER		ITEM NUMBER
CUBE GROSS Net GROSS GROSS Net						514		4491/6006104000		
30125/154 4009 5971 1001 998						DRIVER	TRAILER	COMPANY	CUSTOMER P.O. AND RELEASE NUMBER	
						31214	11	0000	TRANSMITTED CUSTOMER AND RELEASE NUMBER	
						3.00V15-C.BRAN				

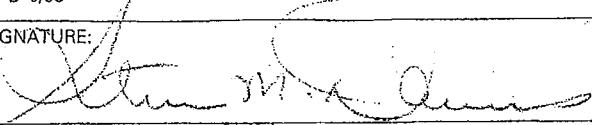
CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS		GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
100% SENSITIVE EXCESS RVP READING AND 100% READING	INTERIOR				
100% RVP + 10% + 10% = 120% RVP	INTERIOR	1000	990	100.0	Water 16 Preset 100% RVP 1004/16
BLEND COMPONENT		1002	1003	100.0/0501.1	20.0%
BLEND COMPONENT		100	99	100.0/0501.2	10.0%
100% RVP + 10% + 10% = 120% RVP	INTERIOR	1001	990	100.0	Water 16 Preset 100% RVP 1004/16
BLEND COMPONENT		1001	990	100.0/0501.2	10.0%
BLEND COMPONENT		100	99	100.0/0501.2	10.0%
100% RVP + 10% + 10% = 120% RVP	INTERIOR	1000	990	100.0	Water 16 Preset 100% RVP 1004/16
BLEND COMPONENT		1002	1003	100.0/0501.1	20.0%
BLEND COMPONENT		100	99	100.0/0501.2	10.0%
100% RVP + 10% + 10% = 120% RVP	INTERIOR	1000	990	100.0	Water 16 Preset 100% RVP 1004/16
BLEND COMPONENT		1002	1003	100.0/0501.1	20.0%
BLEND COMPONENT		100	99	100.0/0501.2	10.0%

# Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST  
CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

## SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

Form 50605-B 9/05

DRIVER SIGNATURE: 	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
1-877-627-5463

COPY 3

MONONON PETROLEUM COMPANY LLC, 200 E. MAIN STREET, FERDINA, MI 48420, (734) 38-81-3010

ALL GASOLINES FROM THIS FACILITY ARE 9.0% RVP AND ARE NOT SUITABLE FOR USE IN 7.0%, 7.25, 7.45, OR 9.0% RVP CONTROL AREA. AFTER MAY ALL GASOLINES SEE NOTE 1 ON BACK. NET VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES COLD UNLESS P)

DETERMINATION STATE TAX PAID BY SUPPLIER IF REQUIRED.

ALL GASOLINES FROM THIS FACILITY MEET FEDERAL RVP REGULATIONS.

SHIPPED FROM: 12700 TERRACE, DETROIT, MICHIGAN 48217

MONONON PETROLEUM COMPANY LLC.

APOLLO IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.

DATE 05/10/96

NUMBER 343916-130

TIME IN 1709

TIME OUT 1724

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE				
		DETROIT TERMINAL		00000000000				
		12700 TERRACE, DETROIT, MI 48217						
		DATE SHIPPED	SHIPPED VIA					
			CARRIER FREIGHT CUSTOMER					
		05/10/96	4518 U BARON & SURE					
		DESTINATION		CUSTOMER NUMBER				
		57A		4491/2600010100				
		VARIOUS						
		UNKNOWN MI						
DRIVER	TRAILER	COMPANY	CUSTOMER P.O. AND RELEASE NUMBER					
02214	24	4518						
5. BAYVILLE U. BARRON								

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS		GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
BLANK COMPARTMENT	BLANK COMPARTMENT	0000	0000	00.00	After 07/1996 4000 GALLONS
BLANK COMPARTMENT	BLANK COMPARTMENT	0000	0000	00.00	After 07/1996 4000 GALLONS
BLANK COMPARTMENT	BLANK COMPARTMENT	0000	0000	00.00	After 07/1996 4000 GALLONS

DRIVERS / 7.0 RVP GAS / CONVERGE 10000 / 7.0 RVP GAS 10000

CLEAR 10000 OIL / 10000 10000 OIL / 8-1

10000 - 8-1

# Future Fuels, LLC /Eppco Inc.

3822 Dixie  
Lincoln Park, MI 48146

Phone: 1-313-381-9900  
Fax: 1-313-381-9400

Date 5/15/2006

Invoice No. EP9498

Delivery Date: 5/13/2006

Ship To:

AM/PM Enterprises  
4407 Fort St.  
Trenton, MI 48183

Customer# 6

Qty	Description	Per Gallon	Extension
7998	Regular	2.819	22,546.36
0	Plus	2.872	0.00
1002	Premium	2.950	2,956.20
0	Diesel	2.772	0.00
9000	Total Gallons		Fuel Sub Total 25,502.56
Batch #	Reference	Gross	Net
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Batch Sub-Total			0.00
EP09487 Previous Balance -\$5,064.26			
0			
0			
Current Balance \$20,438.30			
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <b>DRAFT DATE</b>            5/16/2006  <b>EFT</b> </div>			
Pay This Amount		Total Price	25,502.56

T 091010I  
INVENTORY INCREASE

INCREASE START  
MAY 13, 2006 2:36 AM

VOLUME = 2222 GALS  
HEIGHT = 30.76 INCHES  
WATER = 0.00 INCHES  
TEMP = 56.2 DEG F

INCREASE END  
MAY 13, 2006 2:42 AM

VOLUME = 3230 GALS  
HEIGHT = 39.98 INCHES  
WATER = 0.00 INCHES  
TEMP = 57.6 DEG F

GROSS INCREASE = 1008  
TC NET INCREASE = 1008

## **Non-Negotiable Bill of Lading**

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

**SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES**

50605-B 9/05

VER SIGNATURE:

**JCK SEAL NUMBERS:**

**SHIPMENT RECEIVED BY:**

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-627-5463**

COPY

5

DATE 1910-08-10  
111. 15 楼的楼梯上发现的白粉。白粉  
12700 (硫酸盐、氯化物), 钙盐 4000  
和硫酸钙 1000 mg/g.

DATE 日期

**NUMBER**

TIME IN 1911

TIME OUT 900

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE	
COSMETIC NEEDS INC. 美容用品公司		9000 10000 10000 10000			
10000 10000		DATE SHIPPED	SHIPPED VIA		
10000 10000		10000 10000	10000 10000		
		DESTINATION		CUSTOMER NUMBER	
		10000 10000		ITEM NUMBER	
		DRIVER	TRAILER	COMPANY	
		10000 10000	10000 10000	10000 10000	
		10000 10000		CUSTOMER P.O. AND RELEASE NUMBER	
		10000 10000		TRANSMITTED CUSTOMER AND RELEASE NUMBER	

# future Fuels, LLC /Eppco Inc.

Invoice No. EP9520

3822 Dix  
Lincoln Park, MI 48146

Phone: 1-313-381-9900  
Fax: 1-313-381-9400

Delivery Date: 5/16/2006

Ship To:  
AM/PM Enterprises  
4407 Fort St.  
Trenton, MI 48183

Date 5/22/2006

Customer# 6

Qty	Description	Per Gallon	Extension
8968	Regular	2.703	24,240.50
0	Plus	2.756	0.00
0	Premium	2.834	0.00
0	Diesel	2.625	0.00
8968	Total Gallons	Fuel Sub Total	24,240.50
Batch #	Reference	Gross	Net
	5/18/2006	14,039.33	13,718.28
	5/19/2006	11,425.50	11,171.35
	5/19/2006	-50.00	-50.00
	5/20/2006	11,050.21	10,799.81
	5/21/2006	12,852.61	12,558.74
	5/22/2006	9,945.15	9,719.99
Batch Sub-Total			-57,915.15

Previous Balance

0

0

0

Current Balance

-\$33,674.65

Pay This Amount

Total Price

-33,674.65

bp



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • (800) 822-7002 • Fax (734) 241-5031

www.barronoil.com

CONOCO • 76 • SHELL • Oils and Lubricants

CONSIGNEE Future Fuels MARATHON Branched

ADDRESS Fort Wayne Treston

SHIPPER	ORDER NO.
DATE SHIPPED 5/16/01 GALLONS ORDERED 9000	TICKET NO. 345651

POINT OF ORIGIN DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
125	Regular 87	9000		

DRIVER Roger Keltner TOTAL GALLONS 9000

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

S. Kelley

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	26 1/2	23		
END	61 1/2	59		

DEMURRAGE

REASON FOR DELAY

## **Non-Negotiable Bill of Lading**

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**SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES**

50605-B 1/02

OWNER SIGNATURE:

**STICK SEAL NUMBERS:**

**SHIPMENT RECEIVED BY:**

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

COPY

5

新发现的五种新物种：*海马鱼*、*黑海马*、*海马鱼*和*海马鱼*。新物种，物种学名尚未确定，其学名，暂用*海马鱼*。

1993-1994 季度，公司實現營業收入 1,037,912.87 兩千零三十七萬九千一百一十二元八角七分。

登陸地點：西貢（今胡志明市），越戰勝利，南越政府被推翻。

新政策于1998年1月1日起实行。

以上所說的總計說上因爲我沒有讀過那本說文書，所以

DATE 05/15/04

NUMBER 13183-170

NUMBER  
TIME IN 0000

ME OUT

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE	TIME IN 0846 TIME OUT 0947				
FREIGHT HOUSE OF WISCONSIN INC. 1000 S. 10TH ST., MILWAUKEE, WI 53217		DATE SHIPPED	SHIPPED VIA						
			FEDERAL EXPRESS AIR MAIL						
SHIPMENT		DRIVER	TRAILER	COMPANY					
1000 S. 10TH ST., MILWAUKEE, WI 53217					DESTINATION	CUSTOMER NUMBER		ITEM NUMBER	
SHIPPER	NAME	INITIALS	INITIALS	INITIALS	SITE				
DRIVER	NAME	INITIALS	INITIALS	INITIALS	ROUTE NUMBER	400-100000000000			
					DRIVER	TRAILER	COMPANY	CUSTOMER P.O. AND RELEASE NUMBER	TRANSMITTED CUSTOMER AND RELEASE NUMBER
					DRIVER	TRAILER	COMPANY		

**Future Fuels, LLC** / Enpac Inc.

3822 Dix  
Lincoln Park, MI 48146

Phone: 1-313-381-9900  
Fax: 1-313-381-9400

Date 5/22/2006

Invoice No. EP9537

Delivery Date: 5/17/2006

Ship To:

AM/PM Enterprises

4407 Fort St.

Trenton, MI 48183



# C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161  
 (734) 241-8633 • (800) 822-7002 • Fax (734) 241-5031  
[www.barronoil.com](http://www.barronoil.com)  
 CONOCO • 76 • SHELL • Oils and Lubricants

CONSIGNEE

Fort Van Horn Marathon

ADDRESS

SHIPPER

ORDER NO.

DATE SHIPPED 05/17/02 GALLONS ORDEREDTICKET NO.  
346051

POINT OF ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	Picn NL	1000		
	Krg NL	7004		
	10%			
	L.S. #3 Diesel	1001		

DRIVER

Steve

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	18 1/2"	31"	35 1/2"	31"
END	50 1/2"	40"	35"	43 1/2"

DEMURRAGE

REASON FOR DELAY

T 1:REG MOTOR 1  
INVENTORY INCREASE

INCREASE START  
MAY 17, 2006 10:47 PM

VOLUME = 1372 GALS  
HEIGHT = 19.02 INCHES  
WATER = 0.75 INCHES  
TEMP = 69.9 DEG F

INCREASE END  
MAY 17, 2006 11:12 PM

VOLUME = 6420 GALS  
HEIGHT = 37.23 INCHES  
WATER = 0.78 INCHES  
TEMP = 63.3 DEG F

GROSS INCREASE= 5048  
TO NET INCREASE= 5033

T 2:REG MOTOR 2  
INVENTORY INCREASE

INCREASE START  
MAY 17, 2006 10:47 PM

VOLUME = 1052 GALS  
HEIGHT = 21.78 INCHES  
WATER = 0.76 INCHES  
TEMP = 60.5 DEG F

INCREASE END  
MAY 17, 2006 11:12 PM

VOLUME = 3094 GALS  
HEIGHT = 41.43 INCHES  
WATER = 0.75 INCHES  
TEMP = 62.9 DEG F

GROSS INCREASE= 2042  
TO NET INCREASE= 2036

MANTOLIEDE TANKS  
INVENTORY INCREASE  
T 1:REG MOTOR 1  
T 2:REG MOTOR 2  
VOLUME = 7630 GALS

T 4: FUEL  
INVENTORY INCREASE

INCREASE START  
MAY 17, 2006 10:49 PM

VOLUME = 1740 GALS  
HEIGHT = 31.68 INCHES  
WATER = 1.31 INCHES  
TEMP = 58.2 DEG F

INCREASE END  
MAY 17, 2006 10:59 PM

VOLUME = 2774 GALS  
HEIGHT = 43.83 INCHES  
WATER = 1.33 INCHES  
TEMP = 60.8 DEG F

GROSS INCREASE = 1034  
TO NET INCREASE = 1002

T 3: PREMIUM  
INVENTORY INCREASE

INCREASE START  
MAY 17, 2006 10:58 PM

VOLUME = 1727 GALS  
HEIGHT = 25.91 INCHES  
WATER = 0.00 INCHES  
TEMP = 56.7 DEG F

INCREASE END  
MAY 17, 2006 11:07 PM

VOLUME = 2741 GALS  
HEIGHT = 35.59 INCHES  
WATER = 0.00 INCHES  
TEMP = 58.5 DEG F

GROSS INCREASE = 1014  
TO NET INCREASE = 1013

# **Non-Negotiable Bill of Lading**

**MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST**  
**CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER**  
**DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED**  
**GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS**  
**WILL CONTROL.**

**SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES**

Form 50605-B 9/05

**DRIVER SIGNATURE:**

**TRUCK SEAL NUMBERS:**

**SHIPMENT RECEIVED BY**

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

**For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
1-877-627-5463**

COPY

MISSOURI PETROLEUM COMPANY LLC, 239 S. Main Street, El Dorado, KS 67042-4228, (800) 442-7210  
ALL GASOLINES FROM THIS FACILITY ARE 7.200 API AND ARE NOT SUITABLE FOR USE IN A 1.00 OCTANE VEHICLE. AFTER SPILL LINE 1,  
ALL GASOLINES ARE RUE 1 OR HAKA. THE QUANTITIES HAVE BEEN ADJUSTED TO THE VOLUME AT 13 DEGREES C (50 DEGREES F).  
DETERMINED STATE TAX PAID BY SUPPLIER OF SPILLED GAS.  
ALL QUANTITIES FROM THIS FACILITY ARE 7.200 API REGULATIONS.  
SUPPLIED BY SUPPLIER 127901 (EL DORADO, KS) ON SPILL DATE 10/17/96  
MORRISON PETROLEUM COMPANY LLC.  
SUPPLIED BY RESPONSIBLE FOR SPILL DATE 10/17/96.

DATE 06/17/06  
NUMBER 346253-137

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE	TIME IN 205
FUTURE POINTS OF RETAILING LLC 3222 8TH FLOOR LINCOLN PARK - MI 48146-0000		87001 TERRACE 12700 BRONWYN, DETROIT, MI 48217			TIME OUT 216
		DATE SHIPPED	SHIPPED VIA		
		07/17/06	BILL FREIGHT CUSTOMER 4138 E. BIRMINGHAM DR.		
DESTINATION				CUSTOMER NUMBER	
918					
WINDAS					
UNKNOWN 161				4911180011000	
DRIVER	TRAILER	COMPANY	CUSTOMER P.O. AND RELEASE NUMBER		TRANSMITTED CUSTOMER AND RELEASE NUMBER
SPRING	40	SPRING			
3 SERVICE CO., INC.					

7.2 滑板 / 7.3 10W 電動滑板 / 7.4 電動滑板 / 7.5 15W 電動滑板

卷之三

**Future Fuels, LLC / Enoco Inc.**

3822 Dix  
Lincoln Park, MI 48146

Phone: 1-313-381-9900  
Fax: 1-313-381-9400

Invoice No. EP9539

Delivery Date: 5/18/2006

Ship To:

AM/PM Enterprises  
4407 Fort St.  
Trenton, MI 48183

Date 5/22/2006

Customer# 6

Qty	Description	Per Gallon	Extension
9347	Regular	2.604	24,339.59
0	Plus	2.657	0.00
0	Premium	2.735	0.00
0	Diesel	2.592	0.00
9347	Total Gallons	Fuel Sub Total	24,339.59
Batch #	Reference	Gross	Net
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	Split Load	-50.00	-50.00
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Batch Sub-Total			50.00

Previous Balance	
EP09520	-\$33,674.65
EP09537	23,422.41
	0
Current Balance	\$14,137.35

DRAFT DATE

5/23/2006

EFT

Pay This Amount	Total Price	24,389.59
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1:REG MOTOR 1  
INVENTORY INCREASE

INCREASE START  
AY 18, 2006 5:51 PM

VOLUME = 2655 GALS  
HEIGHT = 29.81 INCHES  
ATER = 0.78 INCHES  
EMP = 61.9 DEG F

INCREASE END  
AY 18, 2006 6:19 PM

VOLUME = 7874 GALS  
HEIGHT = 68.69 INCHES  
ATER = 0.76 INCHES  
EMP = 63.2 DEG F

GROSS INCREASE= 5219  
NET INCREASE= 5205

2:REG MOTOR 2  
INVENTORY INCREASE

INCREASE START  
AY 18, 2006 5:51 PM

VOLUME = 2532 GALS  
HEIGHT = 33.68 INCHES  
ATER = 0.75 INCHES  
EMP = 61.8 DEG F

INCREASE END  
AY 18, 2006 6:19 PM

VOLUME = 6595 GALS  
HEIGHT = 71.32 INCHES  
ATER = 0.76 INCHES  
EMP = 63.0 DEG F

GROSS INCREASE= 4062  
NET INCREASE= 4052

ANTIPODDED TANKS  
INVENTORY INCREASE

1:REG MOTOR 1  
2:REG MOTOR 2  
VOLUME = 9281 GALS

bp



C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • (800) 822-7002 • Fax (734) 241-5031

www.barronoil.com

CONOCO • 76 • SHELL • Oils and Lubricants

CONSIGNEE

Fort Van Horn Marathon

ADDRESS

ORDER NO.

SHIPPER

TICKET NO.  
346523

DATE  
SHIPPED 05/18/06

GALLONS

ORDERED

POINT OF  
ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	Rog NL	9406		
	10%			

DRIVER

TOTAL GALLONS

THE MERCANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	39.8	39		
END	50.2	50		

DEMURRAGE

REASON FOR DELAY



**Future Fuels, LLC** / Eupco Inc.

3822 Dix  
Lincoln Park MI 48146

Phone: 1-313-381-9900  
Fax: 1-313-381-9400

Delivery Date: 5/20/2006  
Ship To:

AM/PM Enterprises  
4407 Fort St.  
Trenton, MI 48183

Date 5/23/2006

Customer# 6

**Previous Balance**

०००

### Current Balance

\$22,146.88

**DRAFT DATE**

5/24/2006

EFT

**Pay This Amount**

**Total Price**

22 146 88



# C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • (800) 822-7002 • Fax (734) 241-5031

[www.barronoil.com](http://www.barronoil.com)

CONOCO • 76 • SHELL • Oils and Lubricants

CONSIGNEE

Fort Van Horn Marathon

ADDRESS

SHIPPER

ORDER NO.

DATE SHIPPED 5-2000 GALLONS ORDERED

TICKET NO.  
347265

POINT OF ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	Prem NL	1001		
	Kro NL	9006		
	10%			
	L.S. EDD Diesel	1001		

DRIVER

Stone TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	13"	16"	24"	39"
END	55	48	33 1/2	51 1/2

DEMURRAGE

REASON FOR DELAY

Delivery

T-1: DIESEL  
INVENTORY INCREASE

INCREASE START  
MAY 20, 2006 4:55 PM

VOLUME = 2351 GALS  
HEIGHT = 38.96 INCHES  
WATER = 1.33 INCHES  
TEMP = 58.8 DEG F

INCREASE END  
MAY 20, 2006 5:06 PM

VOLUME = 3686 GALS  
HEIGHT = 50.81 INCHES  
WATER = 1.33 INCHES  
TEMP = 61.9 DEG F

GROSS INCREASE = 1035  
TO NET INCREASE = 1031

T 1:REG MOTOR 1  
INVENTORY INCREASE

INCREASE START  
MAY 20, 2006 4:44 PM

VOLUME = 842 GALS  
HEIGHT = 10.74 INCHES  
WATER = 0.76 INCHES  
TEMP = 61.2 DEG F

INCREASE END  
MAY 20, 2006 5:09 PM

VOLUME = 6369 GALS  
HEIGHT = 56.78 INCHES  
WATER = 0.76 INCHES  
TEMP = 65.0 DEG F

GROSS INCREASE = 5517  
TO NET INCREASE = 5495

T 2:REG MOTOR 2  
INVENTORY INCREASE

INCREASE START  
MAY 20, 2006 4:44 PM

VOLUME = 842 GALS  
HEIGHT = 10.74 INCHES  
WATER = 0.76 INCHES  
TEMP = 61.2 DEG F

INCREASE END  
MAY 20, 2006 5:09 PM

VOLUME = 4418 GALS  
HEIGHT = 50.52 INCHES  
WATER = 0.77 INCHES  
TEMP = 65.0 DEG F

GROSS INCREASE = 3585  
TO NET INCREASE = 3571

MANIFOLDED TANKS  
INVENTORY INCREASE  
T 1:REG MOTOR 1  
T 2:REG MOTOR 2  
VOLUME = 9102 GALS

T 3 PREMIUM  
INVENTORY INCREASE

INCREASE START  
MAY 20, 2006 5:05 PM

VOLUME = 1552 GALS  
HEIGHT = 24.11 INCHES  
WATER = 0.00 INCHES  
TEMP = 57.6 DEG F

INCREASE END  
MAY 20, 2006 5:13 PM

VOLUME = 2568 GALS  
HEIGHT = 34.00 INCHES  
WATER = 0.00 INCHES  
TEMP = 59.5 DEG F

GROSS INCREASE = 1016  
TC NET INCREASE = 1015

# Non-Negotiable Bill of Lading

**TERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST**

CUSTOMER NOTICE - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 9/05

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE:	
	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-627-5463**

COPY

3

ALL LIQUID FUELS FROM THIS FACILITY ARE REGULATED BY STATE TAX LAW.  
TAXES ARE PAID BY SUPPLIER IF RECEIVED.  
ALL LIQUID FUELS FROM THIS FACILITY ARE REGULATED BY STATE TAX LAW.  
SHIPPED FROM 12700 RUMMEL, DETROIT, MICHIGAN 48217  
ALL LIQUID FUELS FROM THIS FACILITY ARE REGULATED BY STATE TAX LAW.  
TAXES ARE PAID BY SUPPLIER IF RECEIVED.  
DATE 9/10/03

DATE 9/23/06  
NUMBER 34-265-140  
TIME IN 1601  
TIME OUT 1613

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE	TIME IN 1601 TIME OUT 1613	
HILLMAN FELLS OF AMERICA LLC  3333 BIX 3000 LINCOLN PARK MI 48146-0000		800-1000-1000 12700 TORONTO, ONTARIO, CANADA N6Z 1L7		0000018100		
DATE SHIPPED	SHIPPED VIA					
	SAIL FREIGHT LIAISON					
05/20/08	4102 C BROWN & SONS					
DESTINATION		CUSTOMER NUMBER		ITEM NUMBER		
314		44712300010100				
49410000000000000000						
DRIVER	TRAILER	COMPANY	CUSTOMER P.O. AND RELEASE NUMBER	TRANSMITTED CUSTOMER AND RELEASE NUMBER		
51254	51	0001	44712300010100			
44712300010100						

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
800 GROSS GASEOL 37 UNL 7.3 MM WT GASOLINE, S, UNL73, PG11 BLEND COMPONENT	10000	7000		
	3302	2316	70.0/PG11	Refer to Preset 3301 Code 00006/2
	2151	1508	70.0/PG11	10.0%
	200	140	69.5/PG11	10.0%
800 GROSS GASEOL 37 UNL 7.3 MM WT GASOLINE, S, UNL73, PG11 BLEND COMPONENT	10000	7000		
	3302	2316	70.0/PG11	Refer to Preset 3301 Code 00006/2
	2151	1508	70.0/PG11	10.0%
	200	140	69.5/PG11	10.0%
800 GROSS GASEOL 37 UNL 7.3 MM WT GASOLINE, S, UNL73, PG11 BLEND COMPONENT	10000	7000		
	3302	2316	70.0/PG11	Refer to Preset 3301 Code 00006/2
	2151	1508	70.0/PG11	10.0%
	200	140	69.5/PG11	10.0%
800 GROSS GASEOL 37 UNL 7.3 MM WT GASOLINE, S, UNL73, PG11 BLEND COMPONENT	10000	7000		
	3302	2316	70.0/PG11	Refer to Preset 3301 Code 00006/2
	2151	1508	70.0/PG11	10.0%
	200	140	69.5/PG11	10.0%

Chen et al. • Human Amyloid Precursor Protein

# Future Fuels, LLC / Eppco Inc.

Invoice No. EP9582

3822 Dix  
Lincoln Park, MI 48146

Phone: 1-313-381-9900  
Fax: 1-313-381-9400

Delivery Date: 5/23/2006

Ship To:  
AM/PM Enterprises  
4407 Fort St.  
Trenton, MI 48183

Date 5/25/2006

Customer# 6

Qty	Description	Per Gallon	Extension
7960	Regular	2.635	20,974.60
0	Plus	2.688	0.00
0	Premium	2.766	0.00
0	Diesel	2.631	0.00
7960	Total Gallons	Fuel Sub Total	20,974.60
Batch #		Reference	Gross
		5/25/2006	16,855.58
		5/25/2006	-500.00
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		Batch Sub-Total	-15,968.84

Previous Balance

0

0

0

Current Balance

\$5,005.76

DRAFT DATE

5/26/2006

EFT

Pay This Amount

Total Price

5,005.76

1:REG MOTOR 1  
VENTORY INCREASE

CREASE START  
Y 23. 2006 6:08 PM

VOLUME = 3152 GALS  
IGHT = 33.80 INCHES  
TER = 0.78 INCHES  
MP = 60.4 DEG F

CREASE END  
Y 23. 2006 6:31 PM

VOLUME = 7541 GALS  
IGHT = 65.91 INCHES  
TER = 0.77 INCHES  
MP = 62.8 DEG F

GROSS INCREASE= 4389  
NET INCREASE= 4375

1:REG MOTOR 2  
VENTORY INCREASE

CREASE START  
23. 2006 6:08 PM

VOLUME = 3157 GALS  
IGHT = 39.30 INCHES  
TER = 0.76 INCHES  
MP = 60.6 DEG F

CREASE END  
23. 2006 6:31 PM

GROSS INCREASE= 6820 GALS  
NET INCREASE= 6808  
TER = 73.91 INCHES  
MP = 0.79 INCHES  
P = 62.8 DEG F

GROSS INCREASE= 3663  
NET INCREASE= 3650

FOLDED TANKS  
VENTORY INCREASE  
REG MOTOR 1  
REG MOTOR 2  
VOLUME = 5052 GALS



## C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161  
(734) 241-8633 • (800) 822-7002 • Fax (734) 241-5031  
[www.barronoil.com](http://www.barronoil.com)

CONOCO • 76 • SHELL • Oils and Lubricants

CONSIGNEE

Fort Van Horn Marathon

ADDRESS

SHIPPER

ORDER NO.

DATE 052306  
SHIPPED GALLONS ORDERED

TICKET NO.  
348307

POINT OF  
ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	Reg NL	8005		
	10%			

DRIVER

Stay

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	33	38		
END	33	33		

DEMURRAGE

REASON FOR DELAY

## **Non-Negotiable Bill of Lading**

**CUSTOMER NOTICE** - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENT WILL CONTROL.

Form 50605-B 9/05

**SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES**

**DRIVER SIGNATURE:**

**TRUCK SEAL NUMBERS:**

SHIPMENT RECEIVED BY

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

—  
—

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-627-5463**

COPY

3

COPY  
植物的生长受多种因素的影响，如光照、温度、水分、土壤等。其中光照是植物生长的一个重要因素。光照不仅影响植物的光合作用，还影响植物的生长发育、繁殖和代谢等生理过程。光照强度、光照时间、光照质量（波长）都会对植物产生不同的影响。例如，光照不足会导致植物生长缓慢、茎叶徒长、花期延后，光照过强，则会引起叶片灼伤、落花落果等现象。因此，在农业生产中，合理安排光照条件，可以提高作物产量和品质。

ALL 粉絲亂爆桃子姐姐的肚子不能乱打 假如你把桃子姐姐的肚子打痛了

新嘉坡 1900 年以前，設立了新嘉坡政府。

（原刊于《中国青年报》，略有改动）

總計在 1950 年 1 月 1 日，全國有 1,000 萬人被列為失業者。

DATE 07/22/05

NUMBER 1358714

TIME IN 1/10

四

TIME IN  
TIME OUT

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE
HILLMAN INDUSTRIES LTD.		URBANA, ILLINOIS		00000000000
1000 S. KELLOGG AVENUE URBANA, ILLINOIS 61801 609-363-0000		URBANA, ILLINOIS, U.S.A.		
DATE SHIPPED	SHIPPED VIA			
	BILL PAYMENT (若付現金)			
05/08/96	HHS C BAGGAGE & FREIGHT			
DESTINATION			CUSTOMER NUMBER	
URBANA, ILLINOIS			0001/2001000000	
DRIVER	TRAILER	COMPANY	ITEM NUMBER	
6218	22	0000		
S. HILLMAN INDUSTRIES LTD.				